

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARC J JEFFERSON
JOYCE M JEFFERSON
Debtor(s)

Case No. 09-21761

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2009.
- 2) The plan was confirmed on 08/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010, 09/26/2011.
- 5) The case was completed on 03/14/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,560.00.
- 10) Amount of unsecured claims discharged without payment: \$244,284.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$72,050.00
Less amount refunded to debtor \$6,050.02

NET RECEIPTS: \$65,999.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,410.64
Other \$46.50

TOTAL EXPENSES OF ADMINISTRATION: \$6,957.14

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	4,467.00	4,464.12	4,467.12	2,142.87	0.00
AMERICAN EXPRESS	Unsecured	363.00	363.55	363.55	174.39	0.00
BLUEGREEN RESORTS MANAGEMENT	Secured	16,000.00	NA	NA	0.00	0.00
BLUEGREEN RESORTS MANAGEMENT	Unsecured	16,000.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Unsecured	26,710.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Unsecured	47,656.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Secured	404,655.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Secured	47,656.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
CHGO MUNICLP	Unsecured	4,205.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	16,073.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	2,800.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	2,800.00	2,360.31	2,360.31	0.00	0.00
DISH NETWORK	Unsecured	73.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	3,210.00	3,210.08	3,210.08	1,539.87	0.00
ECAST SETTLEMENT CORP	Unsecured	23,859.00	23,858.95	23,858.95	11,445.09	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,439.00	3,439.00	3,439.00	0.00
ISAC	Unsecured	16,138.00	16,436.89	16,436.89	7,884.74	0.00
NORTHEAST CREDIT & COLLECTION	Unsecured	1,001.25	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,857.00	4,857.25	4,857.25	2,330.01	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	17,110.00	17,439.59	17,439.59	8,365.73	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,104.00	2,054.26	2,054.26	985.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,670.00	7,670.70	7,670.70	3,679.62	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	20,473.00	20,807.19	20,807.19	9,981.17	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	13,535.00	13,535.32	13,535.32	6,492.86	0.00
RADIOLOGICAL PHYSICIANS	Unsecured	193.00	NA	NA	0.00	0.00
RESURGENT CAPITAL	Secured	98,085.00	160,235.33	160,817.40	0.00	0.00
RESURGENT CAPITAL	Secured	NA	582.07	582.07	582.07	0.00
RESURGENT CAPITAL	Unsecured	62,894.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	17,915.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	7,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$160,817.40	\$0.00	\$0.00
Mortgage Arrearage	\$582.07	\$582.07	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,360.31	\$0.00	\$0.00
TOTAL SECURED:	\$163,759.78	\$582.07	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$118,139.90	\$58,460.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,957.14</u>
Disbursements to Creditors	<u>\$59,042.84</u>
TOTAL DISBURSEMENTS :	<u>\$65,999.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.